Solicitation 07249-11 Insurance, Property



Bid 07249-11 Insurance, Property

Bid Number 07249-11

Bid Title Insurance, Property

Bid Start Date In Held

Bid End Date Aug 25, 2011 2:00:00 PM CDT

Question & Answer

End Date

Aug 19, 2011 5:00:00 PM CDT

Bid Contact Sara Hoglund CPPB

Contract Administrator Purchasing Department

972-548-4104

shoglund@co.collin.tx.us

Contract Duration One Time Purchase
Contract Renewal Not Applicable

Prices Good for 30 days

Standard Disclaimer

Note to Bidders/Offerors~The following standard disclaimer applies to Invitation to Bid (IFB), Competitive Sealed Proposal (CSP), and Request for Proposal (RFP) ONLY, not applicable to Request for Qualifications (RFQ) or Request for Information (RFI).

Prices bid/proposed shall only be considered if they are provided in the appropriate space(s) on the Collin County bid form(s). For consideration, any additions or deductions to the bid/proposal prices offered must be shown under the exceptions section of the bid/proposal in the case of electronic submittal, ONLY in the case of a hard copy submittal will an additional attachment be allowed. Extraneous numbers, prices, comments, etc. or bidder/offeror generated documents appearing elsewhere on the bid or as an additional attachment shall be deemed to have no effect on the prices offered in the designated locations.

All delivery and freight charges (F.O.B. inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.

Bid Comments

Collin County is conducting a vendor search to select an insurance carrier(s) to provide for Insurance: to include Property and Inland Marine, Underground Storage Tanks and Boiler and Machinery insurance coverage.

The County will utilize a two-step process for completing and making this award. First, markets will be assigned; second, vendors will be requested to return proposals based upon market assignment.

In order to be considered for this project offerors must return the Property Questionnaire and Market Request form (Attachment A) in a sealed enveloped marked with the RFP Number, RFP Name and Company Name no later than 5:00 p.m. Friday, August 4, 2011.

Item Response Form

Item 07249-11--01 - Complete Attachment B and Upload Document

Quantity 1 each
Prices are not requested for this item.
Delivery Location Collin County

Collin County- See P.O.
See P.O. for Delivery Location

2300 Bloomdale Rd.

Ste. 3160

McKinney TX 75071

Qty 1

Description

Complete Attachment B and Upload Document



COLLIN COUNTY, TEXAS TERMS AND CONDITIONS

1.0 GENERAL INSTRUCTIONS

1.0.1 Definitions

- 1.0.1.1 Bidder/Quoter/Offeror: refers to submitter.
- 1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Quoter/Contractor/Service Provider.
- 1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder/Quoter/Offeror.
- 1.0.1.4 IFB: refers to Invitation For Bid.
- 1.0.1.5 RFQ: refers to Request For Qualifications
- 1.0.1.6 RFP: refers to Request For Proposal.
- 1.0.1.7 RFI: refers to Request For Information.
- 1.0.1.8 CSP: refers to Competitive Sealed Proposal
- 1.0.1.9 Quotation: refers to Request for Quotation
- 1.1 If Bidder/Quoter/Offeror do not wish to submit an offer at this time, please submit a No Bid Form.
- 1.2 Awards shall be made not more than ninety (90) days after the time set for opening of submittals.
- 1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your submittal.
- 1.4 Collin County exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.
- 1.5 A bid/quote/submittal may not be withdrawn or canceled by the bidder/quoter/offeror prior to the ninety-first (91st) day following public opening of submittals and only prior to award.

- 1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids/Quotes/Proposals/Submittals for any or all products and/or services covered in an Invitation For Bid (IFB), Request For Qualifications (RFQ), Request For Proposal (RFP), Request For Information (RFI), Competitive Sealed Proposal (CSP), and Quotation, and to waive informalities or defects in submittals or to accept such submittals as it shall deem to be in the best interest of Collin County.
- 1.7 All IFB's, RFP's, CSP's, RFQ's, and RFI's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB/RFP/RFQ/RFI/CSP/Quotation number and name. A hard copy paper form submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.
- 1.8 No oral, telegraphic or telephonic submittals will be accepted. IFB's, RFP's, RFQ's, CSP's, and RFI's, may be submitted in electronic format via **BidSync**.
- 1.9 All Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), and Request For Information (RFI), submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ, CSP, and/or RFI.
- 1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), Request For Information (RFI), submitted in hard copy paper form. IFB's, RFP's, RFQ's, CSP's, RFI's, received in County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic submittals.
- 1.11 For hard copy paper form submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB/RFQ/RFP/CSP/RFI/, guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.
- 1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.
- 1.13 Any interpretations, corrections and/or changes to an Invitation For Bid/Request For Qualifications/Request For Proposal/Request for Information/Competitive Sealed Proposal, and related Specifications or extensions to the opening/receipt date will be made by addenda to the respective document by the Collin County Purchasing Department. Questions and/or clarification requests must be submitted no later than seven (7) days prior to the opening/receipt date. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners' Court. Addenda may be transmitted electronically via **BidSync**, by facsimile, E-mail transmission or mailed via the US Postal Service.
 - 1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. **BidSync at www.bidsync.com**, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder/Quoter/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.
- 1.14 All materials and services shall be subject to Collin County approval.
- 1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.
- 1.16 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County

Employees.

1.17 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.

- 1.18 Bidders/Quoters/Offerors taking exception to the specifications shall do so at their own risk. By offering substitutions, Bidder/Quoter/Offeror shall state these exceptions in the section provided in the IFB/RFQ/RFP/CSP/Quotation or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. Collin County reserves the right to accept or reject any and/or all of the exception (s)/substitution(s) deemed to be in the best interest of the County.
- 1.19 Minimum Standards for Responsible Prospective Bidders/Quoters/Offerors: A prospective Bidder/Quoter/Offeror must meet the following minimum requirements:
 - 1.19.1 have adequate financial resources, or the ability to obtain such resources as required;
 - 1.19.2 be able to comply with the required or proposed delivery/completion schedule;
 - 1.19.3 have a satisfactory record of performance;
 - 1.19.4 have a satisfactory record of integrity and ethics;
 - 1.19.5 be otherwise qualified and eligible to receive an award.

Collin County may request documentation and other information sufficient to determine Bidder's/Quoter's/Offeror's ability to meet these minimum standards listed above.

- 1.20 Vendor shall bear any/all costs associated with it's preparation of an RFI/IFB/RFQ/RFP/CSP/Quotation submittal.
- 1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective bidders during the bidding process is subject to release under the Act.
- 1.22 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 2004-167-03-11, County Logo Policy.
- 1.23 Interlocal Agreement: Successful bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County.
- 1.24 Bid Openings: All bids submitted will be read at the county's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the county accepts such bid as responsive.

The county will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, Collin County Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The county will notify the successful bidder upon award of the contract and, according to state law; all bids received will be available for inspection at that time.

2.0 TERMS OF CONTRACT

2.1 A bid/quote/proposal, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of an Amendment and/or a Change Order.

- 2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.
- 2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
- 2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.
- 2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.
- 2.6 Bids/Quotes/Proposals must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.
- 2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.
- Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.
- 2.10 If a contract, resulting from a Collin County IFB, RFP, RFQ, CSP, Quotation is for the execution of a public work, the following shall apply:
 - 2.10.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).
 - 2.10.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

- 2.11 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.
- 2.12 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.
- 2.13 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.
- 2.14 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.
- 2.15 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.
- 2.16 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.
- 2.17 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:
 - 2.17.1 Collin County Purchase Order Number;
 - 2.17.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;
 - 2.17.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.
- 2.18 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.
- 2.19 All warranties shall be stated as required in the Uniform Commercial Code.
- 2.20 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.21 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.
- 2.22 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.
- 2.23 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.

- 2.24 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.
- 2.25 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.
- 2.26 The Vendor/Contractor/Provider understands, acknowledges and agrees that if the Vendor/Contractor/Provider subcontracts with a third party for services and/or material, the primary Vendor/Contractor/Provider (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Vendor/Contractor/Provider and the third party, including any payment dispute, will be promptly remedied by the primary vendor. Failure to promptly render a remedy or to make prompt payment to the third party (subcontractor) may result in the withholding of funds from the primary Vendor/Contractor/Provider by Collin County for any payments owed to the third party.
- 2.27 Vendor/Contractor/Provider shall provide Collin County with diagnostic access tools at no additional cost to Collin County, for all Electrical and Mechanical systems, components, etc., procured through this contract.
- 2.28 Criminal History Background Check: If required, ALL individuals may be subject to a criminal history background check performed by the Collin County's Sheriff's Office prior to access being granted to Collin County. Upon request, Vendor/Contractor/Provider shall provide list of individuals to Collin County Purchasing Department within five (5) working days.
- 2.29 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.
- 2.30 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.
- 2.31 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder/Quoter/Offeror certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder/Quoter/Offeror will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.
- 2.32 Notice to Vendors/Contractors/Providers delivering goods or performing services within the Collin County Detention Facility: The Collin County Detention Facility houses persons who have been charged with and/or convicted of serious criminal offenses. When entering the Detention Facility, you could: (1) hear obscene or graphic language; (2) view partially clothed male inmates; (3) be subjected to verbal abuse or taunting; (4) risk physical altercations or physical contact, which could be minimal or possibly serious; (5) be exposed to communicable or infectious diseases; (6) be temporarily detained or prevented from immediately leaving the Detention Facility in the case of an emergency or "lockdown"; and (7) subjected to a search of your person or property. While the Collin County Sheriff's Office takes every reasonable precaution to protect the safety of visitors to the Detention Facility, because of the inherently dangerous nature of a Detention Facility and the type of the persons incarcerated therein, please be advised of the possibility of such situations exist and you should carefully consider such risks when entering the Detention Facility. By entering the Collin County Detention

Facility, you acknowledge that you are aware of such potential risks and willingly and knowingly choose to enter the Collin County Detention Facility.

- 2.33 Delays and Extensions of Time when applicable:
- 2.33.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.
- 2.33.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.

NOTE: All other terms and conditions (i.e. Insurance Requirements, Bond Requirements, etc.) shall be stated in the individual IFB/RFQ/RFP/RFI/CSP/Quotation Solicitation documents as Special Terms, Conditions and Specifications.

3.0 INSURANCE REQUIREMENTS

Before commencing work vendor shall at there own expense, procure, pay for and maintain the following insurance written by companies approved by the state of Texas and acceptable to the COUNTY of Collin. Vendor shall furnish to the COUNTY of Collin Purchasing Agent certificates of insurance executed by the insurer or its authorized agent stating coverage's, limits, expiration dates and compliance with all applicable required provisions. Certificates shall reference the project/contract number and be addressed as follows: Collin County, RFP No. 07249-11

- 3.1 Commercial General Liability insurance. includina. but not limited Premises/Operations, Personal and Advertising Injury, Products/Completed Operations, Independent Contractors and Contractual Liability, with minimum combined single limits of \$1,000,000 per-occurrence, \$1,000,000 Products/Completed Operations Aggregate and \$1,000,000 general aggregate. Coverage must be written on an occurrence form. The General Aggregate shall apply on a per project basis.
- 3.2 Workers' Compensation insurance with statutory limits; and Employers' Liability coverage with minimum limits for bodily injury: a) by accident, \$100,000 each accident, b) by disease, \$100,000 per employee with a per policy aggregate of \$500,000.
- 3.3 Business Automobile Liability insurance covering owned, hired and non-owned vehicles, with a minimum combined bodily injury and property damage limit of \$1,000,000 per occurrence.
- 3.4 Professional Liability Insurance to provide coverage against any claim which the bidder and all persons engaged or employed by the bidder become legally obligated to pay as damages arising out of the performance of professional services caused by error, omission or negligent act with minimum limits of \$5,000,000 per claim, \$5,000,000 annual aggregate.

NOTE: If the insurance is written on a claims-made form, coverage shall be continuous (by renewal or extended reporting period) for not less than *thirty-six* (36) months following completion of the contract and acceptance by the COUNTY of Collin.

With reference to the foregoing required insurance, the vendor shall endorse applicable insurance policies as follows:

- 3.5 A waiver of subrogation in favor of COUNTY of Collin, its officials, employees, and officers shall be contained in the Workers' Compensation insurance policy.
- 3.6 All insurance policies shall be endorsed to the effect that COUNTY of Collin will receive at least thirty (30) days notice prior to cancellation, non-renewal, termination, or material change of the policies.
- 3.7 All insurance shall be purchased from an insurance company that meets a financial rating of A-VI or better as assigned by A.M. Best Company or equivalent.

PART ONE (1)

RESPONSE TO MARKET REQUEST INFORMATION AND QUESTIONNAIRE

4.0 PART ONE (1) - EVALUATION CRITERIA AND FACTORS

4.1 Part I – Response to Market Request Information and Questionnaire

Proposers will be qualified and insurance companies will be assigned exclusively to an Agent. Collin County Property Insurance Questionnaire & Markey Survey is to be completed by the Agency in its entirety, failure to do so will result in disqualification.

When assigning insurance companies to Agencies, the county will use the following criteria:

- The current agent will be assigned incumbent markets, assuming the agent's past service has been satisfactory to the County. Assignments will attempt to avoid dividing companies or groups among different Agencies.
- Location, services, pricing, experience, backup support and insurance company relationships will be important considerations when assigning insurance companies and agencies.

5.0 PART ONE (1) - SPECIAL CONDITIONS AND SCOPE OF SERVICES

5.1 Authorization: Sealed proposals will be received for Insurance, Property,.

Collin County is conducting a vendor search to select an insurance carrier(s) to provide for Insurance to include Property and Inland Marine, Underground Storage Tanks and Boiler and Machinery insurance coverage.

The County will utilize a two-step process for completing and making this award. First, markets will be assigned; second, vendors will be requested to return proposals based upon market assignment.

Part 1: Assignment of Markets

In order to be considered for this project offerors must return the Property Questionnaire and Market Request form (Attachment A) in a sealed enveloped marked with the RFP Number, RFP Name and Company Name no later than <u>5:00 p.m. Friday, August 4, 2011</u> to:

Collin County Purchasing 2300 Bloomdale Rd. #3160 McKinney, TX 75071 (972) 548-4165

After receipt of these forms, Collin County will assign markets. No markets may be reserved without the express written permission of Collin County. Insurance Companies will be assigned according to your proposed preference, volume and percent of business with that insurance carrier.

6.0 PART ONE (1) - PROPOSAL FORMAT

- 6.1 Submit the following documents:
 - 6.1.1 Attachment Ā –Property Questionnaire and Market Request form

PART TWO (2)

PROPOSAL RESPONSE

4.0 EVALUATION CRITERIA AND FACTORS

4.1 The award of the contract shall be made to the responsible offeror whose proposal is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other factors. The evaluation criteria will be grouped into percentage factors as follows:

CRITERIA	VALUE	
Profile of local/national agency operations to include firms	25	
qualifications, experience and references		
Agency resources available to include support services, access of	25	
staff, service plan		
Pricing of programs – Attachment B	25	
Availability of other programs to include loss control and any		
other programs		
Market availability	10	
Total Value	100	

5.0 SPECIAL CONDITIONS AND SCOPE OF SERVICES

5.1 Authorization: Sealed proposals will be received for Insurance: Property.

Collin County is conducting a vendor search to select an insurance carrier(s) to provide Property and Inland Marine coverage, Underground Storage Tanks, Boiler and Machinery insurance for the County.

- 5.2 Intent of Request for Proposal: Collin County's intent of this Request for Proposal (RFP) and resulting contract is to provide offerors with sufficient information to prepare an RFP response for Insurance: to include Property and Inland Marine, Underground Storage Tanks and Boiler and Machinery insurance coverage.
- 5.3 Term: Provide for a contract commencing on October 1, 2011 through September 30, 2012 with the option to extend for two (2) additional one (1) year periods.
- 5.3 Funding: Funds for payment have been provided through the Collin County budget approved by the Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the County from any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that arise past the end of the current Collin County fiscal year shall be subject to budget approval.
- 5.4 Price Reduction: If during the life of the contract, the vendor's net prices to other customers under the same terms and conditions for items/services awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Collin County.

5.5 Method of Award:

- 5.6.1 The award of the contract shall be made to the responsible offeror(s) whose proposal is determined to be the best evaluated offer resulting from negotiation taking into consideration the relative importance of price and other evaluation factors in paragraph 4.0 above. Collin County reserves the right to award on an "all or none" or by "service or coverage" basis.
- 5.6.2 In consideration of the proposals, Collin County reserves the right to select one or more acceptable offerors who offer contractual terms and conditions most favorable to Collin County.
- 5.6.3 Collin County reserves the right to award all or a portion of the RFP.
- 5.6.4 No vendor has exclusive rights on this account, competitive proposals will be accepted from all responsible offerors.

5.7 Negotiations:

- 5.7.1 Discussions may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award. All offerors will be accorded fair and equal treatment with respect to an opportunity for discussion and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.
- 5.7.2 Offerors may be required to submit additional data during the process of any negotiations.
- 5.7.3 Collin County reserves the right to negotiate the price and any other term with the offerors.
- 5.7.4 Any oral negotiations must be confirmed in writing prior to award.
- 5.8 INTRODUCTION: Below is background Information on Collin County and the County's current insurance coverage.
 - 5.8.1 Collin County is a political subdivision of the State of Texas, with the County seat in McKinney, Texas. The County is home to over 782,341 residents, and occupies over 885 square miles. The County currently has approximately 1,600+ full-time positions and 20 part-time positions. The County operates 89 departments from different locations in areas such as Public Works, Facilities, Finance, District Attorney's Office, Youth

Camp, Sheriff's department, Detention, Juvenile Detention, and County Clerk, and operates its own low risk Medical Clinic from which the County's Health Official is based. The County does not operate a fire department; instead, the County utilizes the fire departments of the various cities and towns in its area.

While the County does not own, or operate a golf course, an airport, a landfill, or a water treatment facility, it does own, and operate the County's Sheriff's department and the area's primary detention center. The Sheriff's department has 136 peace officers, 248 detention officers, and 88 civilians and houses an average daily population of 1060 low and moderate risk detainees. Capital offense detainees are housed there during trial, but transferred to state facilities upon sentencing.

- 5.8.2 Collin County's current program consists of a layered approach, combining self-insured retention at various levels, dependent upon the coverage provided. The underwriting information is included in Exhibit One, and the Loss Information is included in Exhibit Two, attached.
- 5.8.3 The current insurance agency is Arthur J. Gallagher Risk Management Services.

5.9 GENERAL REQUIREMENTS:

- 5.9.1 It is the intention of Collin County that all offerors to this RFP place, in a single section titled "Statement of Compliance", any and all exceptions or deviations from the RFP requirements. Any requirements listed in the RFP that cannot be met or complied with in their entirety, or that require separate actions, additional fees or charges, or additional consideration must be detailed in this section. Requirements not specifically identified in this section will be interpreted as the offerors compliance to the RFP requirements.
- 5.9.2 The offeror, or the representative TPA, will submit electronic reports, detailing the claims specifics as to paid and incurred costs, and status of the claim. These reports will be provided on a monthly schedule and as needed by the County. The offeror shall provide samples of any and all reports that will be provided as well as the timing of such reports.
- 5.9.3 The offeror, or the representative TPA, will submit to regular audits of the pertinent claim files and to interviews with the involved adjuster(s) and their supervisors. These audits will endeavor to identify that timeliness and accuracy of processing is in full accordance with accepted industry standards.

- 5.9.4 The information contained in the claim files is the property of the County and the offeror shall provide the information, in electronic format, to the County at no charge within 15 days of the County request, at no additional cost. The offeror, or the representative TPA, will submit or allow the County's representative access to electronic databases that reference the County's claim or claims within 15 days of request, at no additional costs.
- 5.9.5 The contract is to provide that changes in premium can only be instituted on a policy anniversary date and that the selected offeror must provide for notice of changes in premium at least 120 days before renewal.
- 5.9.6 It is the desire of the County that a dedicated representative or team be designated as the contact between the offeror and the County. The contact information must document office phone numbers, hours of operations as well as e-mails and if possible a toll free number. The county requires phone calls and e-mails returned within one business day.
- 5.9.7 The information contained in the claims files is the property of the County and the offeror shall provide the information, in electronic format, to the County at no charge within 15 days of the County's request.
- 5.9.8 The offeror shall provide a copy of the offerors errors and omissions coverage.
- 5.9.9 The offeror shall detail their claim process including notification requirements, required documentation, penalties for incorrect filing, how claims are calculated, processing timelines as well as available statistics regarding their claim processing and payment history.
- 5.9.10 The offeror shall describe the process(es) and fees incurred when the relationship with the offeror terminates.
- 5.9.11 The offeror shall include an Unintentional Errors and Omissions clause as to knowledge of occurrence. It is understood and agreed that knowledge of an occurrence by the agent, servant, or employee of Collin County shall in itself constitute knowledge of the insured.
- 5.9.12 The offeror shall include a Knowledge of Hazards or Exposure Base clause (e.g. it is understood and agreed, that failure by the insured to disclose all information regarding existing hazards as of the inception date of the policy shall not prejudice the insured with respect to the coverage afforded by the policy, provided such failure or omission is not intentional).
- 5.9.13 The offeror shall include a clause about Notice of Occurrence (e.g.

the insured's right under this policy will not be affected if it fails to give notice of an accident or occurrence, solely because it reasonably believed the accident or occurrence was not covered under the policy).

- 5.9.14 The offeror shall describe its ability to provide information to Collin County via electronic means. Collin County is especially interested in resources available to upload/download or otherwise transmit claim activity and history to a county EDP/Risk Management system.
- 5.9.15 The offeror shall provide an implementation schedule detailing required actions and the effectivity of the plan.
- 5.9.16 The offeror shall provide a 120 day renewal plan. All renewals must be submitted and approved by Court in September of each year. Please outline your renewal plan.
- 5.9.17 All invoices shall be sent to:

Collin County Auditor with copy to: Collin County Risk Manager

2300 Bloomdale Rd 2300 Bloomdale Rd

Suite 3100 Suite 4117

McKinney, TX 75071 McKinney, TX 75071

5.10 PRICING AND FEES:

- 5.10.1 INCURRED EXPENSES: There is no expressed or implied obligation for Collin County to reimburse offerors for any expense incurred in preparing proposals in response to this request, and Collin County will not reimburse anyone for these expenses. Collin County will consider proposals from all responsible offerors.
- 5.10.2 Any and all fees and commissions must be disclosed, to include any and all set-up costs.
- 5.10.3 The County does not want any bundled charges to be listed. Please breakdown all charges by line item including commissions or fees.
- 5.10.4 The County can accept only the proposal that is received first, from any representatives of a company submitting a proposal.
- 5.10.5 Any and all costs that are audit or auditing related must be disclosed in the "Additional Charges and Fees section.
- 5.10.6 The County desires that the offeror disclose what timing is available and the associated cost for the proposed insurance purchase, in the event the County pays all costs up-front, or pays those costs over the

first year period.

5.11 ADDITIONAL SERVICES:

- 5.11.1 SAFETY AND LOSS PREVENTION: The County would like each of the offerors submitting proposals to include a description of safety and loss prevention services, if appropriate for the line of coverage. A general outline of proposed services and inspections should be submitted including the cost of such services, if not included in the premium.
- 5.11.2 CLAIM SERVICE: The County's current Third **Party** Administrator is TriStar Risk Management; please indicate if TriStar is an accepted Third Party Administrator for your firm, if not, please document which Third Party Administrator you use. The County will be soliciting bids for a Third Party Administrator this year, so the current Third Party Administrator may change. In addition, the County expects prompt and accurate loss runs at least quarterly showing all paid and outstanding (reserved) claims. It is not the County's intent to dispute the reserving practices of its insurers, but it does hope to offer the insurers the benefit of personal and timely knowledge which might affect a more prompt and equitable settlement of claims. Also, any claims that are reserved too low or high will be reviewed by the County Risk Manager and appropriate action will be taken to adjust reserves accordingly. Each of the companies involved in this offer is invited to submit a proposal or plan which states the specific ways in which it intends to augment claims, loss prevention and other services available.
- 5.12 COPIES OF POLICIES: A complete specimen policy (including all forms, endorsements, and policy jackets) should be furnished with each quotation. Once coverage is purchased, a complete copy of all policies should be delivered to Collin County no later than December 1, 2008.

6.0 PROPOSAL FORMAT

PROPOSAL DOCUMENTS: To achieve a uniform review process and to obtain a maximum degree of comparability, Collin County requires that proposals be submitted with a **master** (**marked original**) and **five** (5) **copies or proposals may be submitted online via www.bidsync.com.** They are to include the following:

6.1.1 Title Page: Title page shall show the RFP subject; the offeror's name; the name, address, and telephone number of a contact person; and the date of the proposal.

- 6.1.2 Transmittal Letter: Offer shall include a signed letter briefly addressing the offeror's understanding of the insurance program being requested, the commitment to provide the coverage and services required and a statement explaining why the offeror believes itself to be best qualified to provide the coverage and service detailed within this RFP. Please show clearly options for which you are submitting a proposal.
- 6.1.3 Detailed Proposal: Complete the attached documents: ATTACHMENT B COVERAGE SPECIFICATIONS AND RESPONSE. The detailed proposal shall address the ability to provide services for each requirement as set forth in this RFP. Options or alternatives should be given as percentage(s) or dollar adjustment(s).
- 6.1.4 Executive Summary: Please include with your proposal a management summary that outlines the competitive advantages of your proposal. Summarize the key points of the proposal for non-technical, executive review.
- 6.1.5 Offeror References: The Offeror shall furnish the following reference information:
 - 1.2.1.5.1 Name, address, contact name and telephone number for three (3) termed clients within the last five (5) years.
 - 1.2.1.5.2 Name, address, contact name and telephone number for two (2) new clients within the last year
 - 1.2.1.5.3 Name, address, contact name and telephone number for five (5) existing clients with three (3) or more year history with the Offeror.
 - 1.2.1.5.4 Name, address, contact name and telephone number for three (3) Governmental clients, either City or County.

Collin County may contact or visit any listed representative to evaluate the services proposed.

6.1.6 Statement of Compliance: All offerors to this RFP shall detail, in a single location titled "Statement of Compliance", any and all exceptions or deviations from the RFP requirements. Any requirements listed in the RFP that cannot be met or complied with in their entirety, or that require separate actions, additional fees or charges, or additional consideration must be described in this section. Requirements not specifically identified in this section will be interpreted as the offeror's compliance to the RFP requirements.

6.1.7 Additional Information: Any additional information that may be pertinent to this RFP. Collin County intends to consider all aspects of the proposed services in determining what the best overall package is for Collin County employees.

6.2 SUPPORTING DOCUMENTATION:

Offeror shall submit the following documents with the proposal:

- 6.2.1 Copies of your last audited financial including balance sheets and income statements.
- 6.2.2 Plans for merger/divestiture or a major capital investment or divestment or major claims administration conversion during the next twelve (12) months.
- 6.2.3 S/P, Weiss and AM Best Ratings
- 6.2.4 Location of claims processing site
- 6.2.5 All other information required by this RFP

NOTE: FAILURE TO PROVIDE ALL INFORMATION REQUESTED MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

SIGNATURE FORM COLLIN COUNTY, TEXAS

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION. DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. m WE DO NOT TAKE EXCEPTION TO THE BID SPECIFICATIONS. m WE TAKE EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN): COMPANY INFORMATION/PROFILE/REFERENCES Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided: Is your principal place of business in the State of Texas? Yes No If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal placed:	ce of busin	ness is				
if that state favors resident bidders (bid some dollar increment or percentage:	dders in yo	our state)	by j	Ye	s jn	No
if "yes", what is that dollar increme	ent or perc	entage?	ļ			
Company Profile: IS YOUR FIRM	1?					
Sole Proprietorship	jn	Yes	jn	No		
General Partnership	jm	Yes	jm	No		
Limited Partnership	jm	Yes	jm	No		
Corporation	jm	Yes	jm	No		
Other	ј'n	Yes	j n	No		
List Legal Names in Company:					△	

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.



AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? IN Yes IN No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	
Street Address of Principal Place of Business	
City, State, Zip	
Phone of Principal Place of Business	
Fax of Principal Place of Business	
E-mail Address of Representative	
Federal Identification Number	
Date	
Acknowledgement of Addenda	#1 e #2 e #3 e #4 e #5 e #6 e
Authorized Representative Name	
Authorized Representative Title	
Signature (Required for paper bid submission)	

ATTACHMENT A - PROPERTY QUESTIONAIRE & MARKET REQUEST FORM

Complete and return this form with the Market Request form no later than Friday, August 5, 2011 at 5:00 p.m., to

Collin County Purchasing 2300 Bloomdale Rd #3160 McKinney, TX 75071 Phone: 972-548-4165 (McKinney) 972-424-1460 (Metro)

Agency		Office F	lead		
Address		City, Sta	City, State, Zip		
Date founded:		Number	Number of Local Employees:		
		l			
Phone	Fax	800#			
Contact Person:		Contact 1	Person Phone Number:		
E-mail address:		Web site	Web site:		
In house Services Representative:		Claims R	Claims Representative:		
Service Representative:		Loss Control Representative:			
	Accoun	t Executive	Back Up Executive		
Name					
Direct Phone: Cell Phone:					
E-mail Address					
Designations:					
Years with firm:					
Years of Insurance					
Experience: Govern	ment				
Entities:					

 Approximate P&C commission/fee revenue by year for the last 		. At	pproximate I		commis	S10n/1	tee revenue	by ye	ar for	the la	ıst 3	vears
---	--	------	--------------	--	--------	--------	-------------	-------	--------	--------	-------	-------

2. Business Retention Percentage overall by year for the last 3 years:

- 3. Percentage of your business in Public Entity: _____%
- 4. Number of Public Entity clients and commission/fee by year for the last 3 years:

5. **Agency Resources available** – locally/nationally and the number of employees working in that specialty and their years of experience:

Specialty	# of Employees	Cumulative Years Experience
Property / Boiler & Mach.		
Claims Consultants		
Loss Control Consultants		

- 6. Please describe your service plan to clients.
- 7. List of additional services your firm can provide.

8. Top 10 Markets – 2010 Premium Volume Annual – All Lines

Market	Premium Volume

9. Market Selections: in order of preference: (total premium by line for the local/national office) DO NOT CONTACT OR BLOCK A MARKET UNTIL A WRITTEN ASSIGNMENT HAS BEEN ISSUED BY COLLIN COUNTY. List up to a maximum of five (5) insurance carriers, by line of coverage, in ranked preference to provide the coverage you would propose. Additionally, you must show the average annual premium dollars for the past three years and the length of the relationship your firm has with each insurance carrier.

Real & Personal Property

Market (parent company)	Annual Prem. Vol.	Length of Relationship
	\$	
	\$	
	\$	
	\$	
	\$	

Boiler & Machinery

Market (parent company)	Annual Prem. Vol.	Length of Relationship
	\$	
	\$	
	\$	
	\$	
	\$	

ATTACHMENT B – COVERAGE SPECIFICATIONS & RESPONSE

SECTION 1 RESPONSE

PROPERTY AND INLAND MARINE COVERAGE SPECIFICATIONS

Firm Name:	
Account Executive: _	
Carrier Name:	

LIMIT	S OF INSU	JRANCE
Specifications	Included Yes/No	Comments
Real & Personal Property including data processing equipment		
• Contractor's Equipment		
Builder's Risk		
 Business Owner's Policy (GL and Property) for a separate policy for Healthcare Clinic and Healthcare Foundation 		Locations included in policy: 825 N. McDonald McKinney, TX 75069 900 E Park Blvd Plano, TX 75021 920 E Park Blvd Plano, TX 75021
Real property exclusion		
• \$ 1,000,000 - Transit		
• Flood		
Earthquake		
Debris Removal		
Off premises services		
Fire fighting materials and expense		
Professional Services		
Expediting Expenses		
Pavements and roadways		
Coverage "A" Demolition and ICC		
Coverage "B" Demolition and ICC		
Unscheduled Contractor's Equipment		
Installation Floater		
• Fine Arts		
Mobile Equipment		
Valuable Papers & Records – including EDP data and media		
Accounts Receivable		
Business Interruption - Loss of Revenues - \$15,000,000		
• Extra Expense and Rents \$15,000,000		
• Evacuation expense outside of extra expense \$5,000,000		
Outdoor trees & shrubs		
 Unnamed locations coverage \$2,500,000 		
Errors and Omissions		

Newly Acquired Property	
Bailee Coverage – Prisoners Property in Storage	
Radio and TV Coverage –	
Transmitting Equipment Limit	
Fungus, mold or mildew	
Certified Act of Terrorism Coverage	
Non-Certified Act of Terrorism	
Coverage	
Pollutant Clean Up & Removal –	
(each premises)	

PROPERTY AND INLAND MARINE DEDUCTIBLES OR SELF INSURED RETENTIONS

Specifications	Included Yes/No	Comments/Limits
• \$50,000 - Real & Personal Property –		Property values = \$313,477,546 (see
including accounts receivable, loss of		schedule)
revenue, extra expense, rents, personal		Contents value = \$44,810,661(see
property, leasehold interest,		schedule)
contractor's equipment, outdoor trees		Inland marine value = \$27,231,500 (see
& shrubs		schedule)
• \$1,000 – Valuable Papers		Builders Risk value = \$41,000,000
• \$5,000 – Computer Protection		Contractor's Equipment = \$8,707,973
• \$25,000 - Fine Arts		(see schedule)
• \$10,000 - Bailee coverage		Valuable Papers = \$50,000,000
• \$25,000 - Flood		
• \$25,000 – Wind		
• \$25,000 – Water		
• \$ 10,000 – Contractor's Equipment		
• \$25,000 – Hail		
• \$50,000 – Earthquake		
Are there any policy sub-limits for		Note: sub-limits by coverage if any:
wind, hail, flood or earthquake?		
A .1		Notes a service and describes have
• Are there any percentage deductibles		Note: percentage deductibles by coverage
for wind, hail, earthquake or flood?		if any:
• \$ 25,000 – mobile Equipment/inland		Computer Equipment: \$270,239
marine		Mobile Equipment: \$1,100,000

Specifications	Included Yes/No	Comments
Broad Form Named Insured (including non-profits)		
Real & Personal Property – direct		
physical loss of or damage to property		
described (see attached list)		
Coverage on replacement cost basis		
Earthquake means a shaking or		
trembling of the earth that is volcanic		
or tectonic in origin and includes		
landslide; mine subsidence; earth		
sinking, rising, or shifting; volcanic		
action, eruption, explosion or effusion;		
volcanic dust, ash or particles		
including the cost to remove		
Flood means overflow of inland or		
tidal waters; rapid accumulation of		
runoff surface waters from any source;		
mudslides caused by floods; collapse		
or subsidence of land along a lake or		
other body of water resulting in		
erosion.		
Electronic data processing equipment		
means mainframes, servers, 9-11		
equipment, voting equipment,		
communications equipment, desk tops,		
and other equipment designed for		
processing information and including		
telephone systems, copiers, fax		
achines, scanners, security systems		
and controllers for sprinkler systems		D 11
Valuable papers means written, printed		Provide quote for \$5,000,000 and
or otherwise inscribed documents and		\$50,000,000
records including but not limited to		
books, maps, films, drawings,		
abstracts, deeds, mortgages, micro-		
inscribed documents, manuscripts, and	uscripts, and	
media		
EDP media means processing,		
recording or storage films, tapes, cards,		
disks, drums, cartridges, or cells		
including the data stored thereon and used for electronic data processing		
ligad for alactronic data processing		

Specifications	Included Yes/No	Comments
Mobile equipment means any of the following types of land equipment including but not limited to vehicles designed for use off road, not licensed for highway use whether self propelled or not used to provide mobility for equipment, cargo, people or for other purposes		Homeland Security mobile equipment
Automatic coverage up to \$1,000,000.00 of newly acquired, rented, purchased or leased property or equipment		
Coverage applies to contractors equipment, mobile equipment, commandeered mobile equipment or commandeered boats that the insured seizes, confiscates, or takes arbitrarily by force into the insured's temporary care, custody or control while using it as part of an emergency situation. Accounts receivable means all sums due the insured from customers, property owners and others provided the insured cannot effect collection as a direct result of loss or damage to records of accounts receivable and		
including interest charges, collection expense and other reasonable expenses. Loss of revenue shall be on a loss sustained basis and calculated on a gross revenue less non-continuing expenses		
Extra expense means the excess total cost necessarily incurred to continue the operation of the insured as nearly as reasonably practicable to normal during the period of recovery over and above the normal cost of operation had no loss occurred		
Rental value means gross rental value plus continuing charges plus fair rental value with consideration given to experience before the loss.		

	PROPERTY AND INLAN	D MARIN	E COVERAGE DETAILS
	Specifications	Included Yes/No	Comments
•	Damage to non-owned property resulting in a loss due to damage or destruction of electrical, steam, gas, water, telephone, and other transmission lines within one statute mile. Also the loss of water used as a raw material or used for power which causes a business interruption for up to 30 days.		
•	Interest as lessee is defined as the excess rental value of similar premises over the actual rental payable by the lessee.		
•	Outdoor trees & shrubs		
•	Pollutant cleanup Transit means F.O.B. point of origin within the territorial limits of the policy continuously by any means of conveyance including temporary storage in transit until safely delivered to final destination		
•	Add any enhancements not specified as an attachment		
•	Exclusions applicable – (if so, please list as an attachment)		
•	Is this a standalone policy		
•	Is this part of a package program Does the insurance company require in-house processing of claims		
•	May a Third Party Administrator process claims		Names of approved T.P.A's
	PROPERTY AND INLAN	D MARIN	E PREMIUM SUMMARY
	Specifications	Amount	Comments
•	Total Annual Premium		
•	Total Insured values Terrorism Risk Insurance Act		
•	coverage premium Does this coverage apply to an	Yes/No	
	aggregate loss fund ate name of Insurance Company: arrent A.M. Bests, S&P and Weiss Rating:		

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SECTION 2 RESPONSE BOILER & MACHINERY COVERAGE SPECIFICATIONS

Firm Name:	
Account Executive: _	
Carrier Name:	

	LIMIT	S OF INSU	RANCE
	Specifications	Included Yes/No	Comments
•	\$50,000,000 - Direct damage, per		
	accident including Business		
	Interruption, Extra Expense and		
	Actual Loss Sustained		
•	Ammonia Contamination		
•	Hazardous Substances		
)	Spoilage		
B(DILER & MACHINERY DEDUC		R SELF INSURED RETENTIONS
	Specifications	Included Yes/No	Comments
	\$ 2,500 – Per Accident		
	BOILER & MACH	INERY CO	VERAGE DETAILS
	Specifications	Included Yes/No	Comments
•	Broad Form Named Insured		
	(including non-profits)		
•	Coverage on replacement cost basis		
•	Object means any boiler, any fired		
	or unfired pressure vessel,		
	refrigeration or air conditioning		
	system, any piping and its accessory		
	equipment, any mechanical or		
	electrical machine or apparatus used		
	for the generation, transmission, or		
	utilization of mechanical or		
	electrical power, including		
	compressors, pumps, engines,		
	turbines, motors, generators, gears,		
	sets of gears, fans, blowers;		
	including couplers, clutches, wheels,		
	or bearings on a shaft that constitute		
	a part of an object; transformers, or		
	electrical distribution equipment		

Specifications	Included Yes/No	Comments
Object Definition to include		
"Extended Comprehensive Object"		
 Coverage for Fiber Optic Cables 		
 Utility Interruption Coverage 		
One hundred and twenty (120) day		
notice of cancellation, non-renewal		
or material change in renewal		
• Add any enhancements not specified		
as an attachment		
• Exclusions applicable – (if so,		
please list as an attachment)		
Loss control services (provide		
details)		
Is this a standalone policy		
Is this part of a package program		
Does the insurance company require		
in-house processing of claims		177
May a Third Party Administrator		Names of approved T.P.A's
process claims		<u> </u>
BOILER & MACHI	NERY PRI	EMIUM SUMMARY
Specifications	Amount	Comments
Total Annual Premium		
Terrorism Risk Insurance Act		
coverage premium		
Does this coverage apply to an	Yes/No	
aggregate loss fund		
State name of Insurance Company:		·

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SECTION 3 RESPONSE POLLUTION/STORAGE TANK LIABILTY COVERAGE SPECIFICATIONS

Firm Name:	
Account Executive: _	
Carrier Name:	

	LIMIT	S OF INSU	RANCE
	Specifications	Included Yes/No	Comments
•	\$1,000, 000,each claim, \$2,000,000.00 aggregate total for all claims (see schedule)	TCS/TVO	
•	Is this coverage written on a claims made basis?		
]	POLLUTION LIABILTY DEDUC	CTIBLES O	R SELF INSURED RETENTIONS
	Specifications	Included Yes/No	Comments
•	\$ 10,000.00 each occurrence		
	POLLUTION LIAI	BILTY COV	VERAGE DETAILS
	Specifications	Included Yes/No	Comments
•	Third party bodily injury and property damage for storage tank releases.		
	First party cleanup for scheduled storage tanks.		
•	Expenses for defense		
•	Payments for fines and penalties		
•	Retro date of 5-9-1996		
•	Is this a stand alone policy		
•	Is this part of a package program		
•	Does the insurance company require in-house processing of claims		
•	May a Third Party Administrator process claims		Names of approved T.P.A's
	POLLUTION LIAB	BILTY PRE	MIUM SUMMARY
	Specifications	Amount	Comments
•	Total Annual Premium		
•	Terrorism Risk Insurance Act coverage premium		
•	Does this coverage apply to an aggregate loss fund		
Sta	ate name of Insurance Company:		
Cu	rrent A.M. Bests, S&P and Weiss Ratio	ng:	

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Exhibit A – Property Insurance Summary



COLLIN COUNTY, TEXAS

Property Insurance Summary

ARTHUR J. GALLAGHER RISK MGMT.- DALLAS 14241 DALLAS PARKWAY, SUITE 300 DALLAS, TX 75254 972.991.3700 972.991.4061 FAX

ARTHUR J. GALLAGHER RISK MGMT. – DALLAS INSURANCE SUMMARY

NAME	COLLIN COUNTY		ADDRESS —	2300 Bloomdale, Suite 4117, McKinney, TX 75071	
		SUBJECT OF INSURANCE	Property		

Expiration		Description of	Coverages and Amounts	Premium	Company	Policy Number	Term
10-01-11	·	\$ 219,806	Affiliated FM Insurance Company.	GQ145	1 year		
	<u>Limits</u>						
	\$'s total Limit of Liability					
	TOTAL INSURED	VALUES - \$372,90	3,222				
	SUB-LIMITS		** The following sub-limits are part of and not policy limit of liability	l in addition to the			
	\$	100,000,000	Earth Movement, Per Occurrence and Annual Aggregate				
	\$	100,000,000	Flood, Per Occurrence and Annual Aggregate				
	\$	1,000,000	Extra Expense The Company will pay the greater of the sub-limit				
	\$	\$1,000,000	Business Interruption				
	\$		All Risk - Extensions of Coverage				
	\$	100,000	Fire Fighting Materials and Expenses				

IMPORTANT: This summary is only an outline of the INSURANCE policy arranged through this office. It does not include all of the terms, coverages, exclusions, limitations, and conditions in the actual INSURANCE contract. You must read the policy itself for those details. If in reading the policy you have any questions, please contact this office.

ARTHUR J. GALLAGHER RISK MGMT. – DALLAS INSURANCE SUMMARY

NAME	COLLIN COUNTY		ADDRESS -	2300 Bloomdale, Suite 4117, McKinney, TX 75071
		SUBJECT OF INSURANCE	Property	

Expiration	Description of	Coverages and Amounts	Premium	Company	Policy Number	Term
	\$ 250,000	Professional Fees				
	\$ 250,000	Expediting Expenses				
	\$ 100,000	Trees, Shrubs, Plants and Lawns not to exceed a limit of \$1,000 per item				
	\$ 250,000	Pavements and Roadways				
	\$ 50,000	Aggregate, for all coverages provided)				
	\$ 250,000	Installation Floater				
	\$ 2,500,000	Newly Acquired Property				
	\$ 1,000,000	Unnamed Locations Coverage				
	\$ 1,000,000	Fine Arts				
	\$ 500,000	Accounts Receivable				
	\$ 1,000,000	Valuable Papers and Records				
	\$ 500,000	Electronic Data Processing, Data and Media				
		Demolition and Increased Cost of Construction				
	\$ Policy Limit	Undamaged Portion				
	\$ 2,000,000	Demolition				
	\$ 2,000,000	Compliance with the Law				
	\$ 1,000,000	Business Interruption				
	\$ 1,000,000	Errors and Omissions				
	\$ 250,000	Transit				
	\$	Terrorism Coverage and the Supplemental United States Certified Act of Terrorism Endorsement				
	\$ 372,903,222	United States Certified Act of Terrorism coverage				

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ARTHUR J. GALLAGHER RISK MGMT. – DALLAS INSURANCE SUMMARY

NAME	COLLIN COUNTY		ADDRESS 	2300 Bloomdale, Suite 4117, McKinney, TX 75071	
		SUBJECT OF INSURANCE	Property		

Expiration		Description of	Coverages and Amounts	Premium	Company	Policy Number	Term
	\$	100,000 2,500,000	Terrorism Coverage for Locations Outside of the United States (Annual Aggregate, for all coverages provided) Fungus, Mold or Mildew				
	·	100,000	Deferred Payment				
	\$	250,000	Off-Premises Service Interruption - Property Damage				
	\$	100,000	Arson or Theft Reward				
	\$	100,000	Money and Securities				
	\$	100,000	Locks and Keys				
	\$	100,000	Tenants Legal Liability and Expense				
	\$	100,000	Soft Costs				
		30 Days	Business Interruption – Extensions of Coverage Sublimits: Ordinary Payroll				
		30 Days	Civil Authority				
	\$	250,000	Off-Premises Service Interruption				
	\$	250,000	Contingent Business Interruption				
	\$	250,000	Research and Development Expense				
	\$	250,000	Ingress/Egress				
	\$	100,000	Tax Treatment				
		30 Days	Days of Extended Period of Indemnity				
	Co	ontractors' Equipment	\$8,763,815				

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ARTHUR J. GALLAGHER RISK MGMT. – DALLAS INSURANCE SUMMARY

NAME	COLLIN COUNTY		ADDRESS —	2300 Bloomdale, Suite 4117, McKinney, TX 75071	
		SUBJECT OF INSURANCE	Property		

Expiration	Description of	Coverages and Amounts	Premium	Company	Policy Number	Term
	DEDUCTIBLES The following deductible amounts s under this policy in the respective lo	shall apply per occurrence for loss or damage oss categories indicated:				
	EARTHQUAKE					
	\$ 100,000	per occurrence for each location for all coverages provided				
	FLOOD					
	\$ 100,000	per occurrence for each location for all coverages provided				
	BOILER AND MACHINERY	ÿ .				
	Property Damage: \$10,000 Business Interruption Waiting Perio	d: 24 hours beginning from the time of loss				
	Business interruption unless and ur	red by this policy, no coverage is provided for ntil the period of interruption exceeds 24 hours he company's liability commences only after, eriod.				
	damage covered by this policy no content interruption exceeds 48 hours begin by this policy. If the service interruption	n Qualifying Period: In the event of loss or coverage is provided unless the service oning from the time of loss or damage covered of the exceeds 48 hours, the loss will be damage covered by this policy, subject to the				

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ARTHUR J. GALLAGHER RISK MGMT. – DALLAS INSURANCE SUMMARY

NAME	COLLIN COUNTY		ADDRESS	2300 Bloomdale, Suite 4117, McKinney, TX 75071	_
		SUBJECT OF INSURANCE	Property		

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
	Electronic Data Processing Equipment, Data and Media Deductible				
	In the event of loss or damage to Electronic Data Processing (EDP) Equipment, Data and Media insured by this policy caused by malicious introduction of a				
	machine code or instruction, no coverage is provided unless the period of				
	interruption exceeds 48 hours beginning from the time of insured loss. The company's liability commences only after, and does not include, the Waiting				
	Period specified.				
	If the period of interruption exceeds 48 hours, the insured loss will be calculated				
	based upon the amount of insured loss in excess of the Waiting Period and subject to a combined deductible for all coverages of \$10,000 per location.				
	Any period in which business operations or services would have not been				
	maintained, or any period in which goods would have not been produced will not				
	be included as part of or serve to reduce the effect of any Waiting Period.				
	Contractors Equipment: \$10,000				
	All Other Losses: \$50,000				
	Real and Personal Property coverage is offered on a Replacement Cost basis.				
	The Business Interruption is offered on an Actual Loss Sustained basis.				
	NOTE The above is only a summary of the major exclusions in this policy. Please				
	review the actual policy for a complete listing of exclusions.				

IMPORTANT: This summary is only an outline of the INSURANCE policy arranged through this office. It does not include all of the terms, coverages, exclusions, limitations, and conditions in the actual INSURANCE contract. You must read the policy itself for those details. If in reading the policy you have any questions, please contact this office.

Exhibit B - Off Road Items

Unit No.	Class	Model No	Description	VIN or S/N
21353	PH		1984 PIONJAR DRIVER	4113320
37854	QA	SUNSHINE (?)	1993 5' BLADE	4110020
98	MB	20E0RD 20KW	2006 KOHLER GENERATOR	2053248
99	MB	20EORD 20KW	2006 KOHLER GENERATOR	2053245
152	MB	7.0 HGJAE-1912	2008 ONAN GENERATOR	2000240
158	MB	7HGJAE-1912C	2009 ONAN GENERATOR	J080216274
76	XB	71100/1L 10120	2004 AUX HEATER-GRADALL	0000210274
48911	PD	200P-5	???? BANJO 2" PUMP	
11516	QA	2001 0	1979 GANNON BOX SCRAPER	
43404	QA		2003 SHOPMADE HARROW	
36331	HD	FOR BOBCAT 773	2001 PALLET FORKS	6712927
32939	MB	HL4400, 4000W	1999 HOME LITE GENERATOR	HT0840404
34899	LL	C450 BRONCO	1993 MODERN FERTILIZER	102909735
27502	QB	M1000-1'	VIBRATOR, CONCRETE	584304439
27502	QB	M1000-1 3/8"	VIBRATOR, CONCRETE	58430372
31523	NC	513	1998 JOHN DEERE MOWER	W00513X011150
34162	MG	4B225	1999 SPEEDAIRE COMPRESSOR	L9/20/1999-00149
34161	MG	4B225	1999 SPEEDAIRE COMPRESSOR	L9/20/1999-00147
31524	QD	BS60H	1998 CAMMOND BOX SCRAPER	02986759
38668	QG	TS400	2002 STIHL CUTOFF SAW	155442649
41519	MB	EU10001 EX700C	2002 STITLE COTOFF SAW 2003 HONDA GENERATOR	EXGA1105435
41519	MB	EU10001 EX700C	2003 HONDA GENERATOR 2003 HONDA GENERATOR	EZGA1105436
41520	MB	EU10001 EX700C	2003 HONDA GENERATOR	EZGA1112140
	PA	SPHD	2000 RHINO 9" AUGER	16891
34459	MB	MBM65	1993 KOHLER GENERATOR	253099
22355	PA	171432	1989 BEAVER AUGER	7131440
18299	NC	SE6 72"	1993 RHINO ROTARY MOWER	12448
34900	PH	PD45 HYDRAULIC	1990 STANLEY POST DRIVER	0321
18129		POWER MAX 600		
40278 36332	MD		2003 HYPERTHERM PLASMA	PMX600-026798
	PA	FOR BOBCAT 773	2001 AUGER 12"	187410617
26640	MG	242-F10G	1994 I-R AIR COMPRESSOR	30T741289
40277	ME	251	2003 MILLER ARC WELDER 2006 I-R AIR COMPRESSOR	LCO32154/903868
47692	MG	2475F12.5G		1004484
47693	MG	2475F12.5G	2006 I-R AIR COMPRESSOR	1004496
36330	HD	66" BOBCAT 773	2001 LOW PROFILE BUCKET	707401494
47452	MG	2475F12SG	2006 I-R AIR COMPRESSOR	6027518
34897	ND	RF60 60"	1993 RHINO FLAIL MOWER	10192
48274	MG	2475F12.5G	2007 I-R AIR COMPRESSOR	0709190155
48842	MG	2475F12.5G	2008 I-R AIR COMPRESSOR	0807240296
48840	MG	2475F12.5G	2008 I-R AIR COMPRESSOR	0807240298
48841	MG	2475F125.G	2008 I-R AIR COMPRESSOR	0805140224
34901	QD	HD4272LB	1993 GANNON BOX BLADE	T1030
41056	MG	2475F12.5G	2003 I-R AIR COMPRESSOR	0309250130
41057	MG	2475F12.5G	2003 I-R AIR COMPRESSOR	0310030388
40274	MF	TS5NFP-1	2003 INGERSOLL AIR COMP	0305150028
47247	MG	2475F12.5G	2005 I-R AIR COMPRESSOR	3525101561
48881	MG	2475F12.5G	2009 I-R AIR COMPRESSOR	3828201121
48880	MG	2475F12.5G	2009 I-R AIR COMPRESSOR	3828301671
35595	ME	6000	2000 MILLER WELDER/GEN	LA248796
34855	LJ	RTS74	2000 BUSH HOG TILLER	12-02364

Exhibit B - Off Road Items

48914	PA	F-8	1990 DANUSER DIGGER	068082
23952	ME	225G	1994 MILLER WELDER	D943161953
40483	MB	3LW64 10KW	2003 DAYTON GENERATOR	014340108
43663	ME	BOBCAT 225NT	2004 MILLER WELDER	LE392014
42897	MB	EM5000	2004 HONDA 5KW GENERATOR	1209158
36404	MB	3LW64	2001 HONDA 10K GENERATOR	8581619
34203	PD	83A2-M8 3X3	1999 GORMAN-RUPP 3" PUMP	1185700
48913	PH	PD45131	2010 STANLEY POST DRIVER	051010007
48265	SD	HS300	2007 SEALCOAT SPRAYER	70403619
34215	ME	BOBCAT 225NT	1999 MILLER WELDER	KK287560
22329	MB	83839	1993 ONAN GENERATOR	B933999730
36333	HD	84" BOBCAT 773	2001 BOBCAT ANGLE BROOM	231411279
35631	PS	PAVER SHAVER 10	2001 BLAZER BRICK SAW	5603GM510414
34216	ME	MILLERMATIC 300	1999 MILLER WELDER	KK268542
47475	ME	BOBCAT 250	2006 MILLER WELDER/GEN	3605512031
27660	QA	9'4" TANDEM #62	1994 ATHENS DISK HARROW	L94579
43662	PD	13E52-CH13	2004 GORMAN RUPP 3" PUMP	1297610
32176	PC	HP1 (HP18294)	1999 STANLEY POWER UNIT	6926
43601	PD	14D52-CH13	2004 GORMAN RUPP 4" PUMP	1289670
47178	PD	13E52-CH13	2005 GORMAN-RUPP 3" PUMP	1316899
43661	PD	13E52-CH13	2004 GORMAN RUPP 3" PUMP	1297609
18265	PH	120	1989 PIONJAR DRIVER	450-030
47381	QA	610 SERIES	2006 J DEERE CHISEL PLOW	N00610X082379
28042	ME	250G	1995 MILLER 250A WELDER	FK803818
34205	PD	14D2-CH13 4X4	1999 GORMAN-RUPP 4" PUMP	1185702
55054	PD	14D52-CH13 4/4 14D52-CH13 S/G	2010 GORMAN RUPP 4" PUMP	1450074
55053	PD	13E52-CH13	2010 GORMAN RUPP 3" PUMP	1420559
43664	MD	DYNASTY 300DX	2004 MILLER TIG WELDER	LE395969;LE364652
51935	PD	13E52-CH13	2008 GORMAN RUPP 3" PUMP	13E52-CH1351G
38681	QF	EC20H	2002 TARGET CONCRETE SAW	371198
47184	QH	4-N-1	2005 REVEAL ARENA GROOMER	124405-CA
38667	QE		2002 TOMMY SILT FENCER	376
27732	SB	EV-100	1995 SWENSON SPREADER	70397
40275	ME	301D	2003 MILLER WELDER	LC457915
40276	ME	301D	2003 MILLER WELDER	LC457913
55057	PC	GT18H02	2010 HYDRAULIC POWER UNIT	051410101-GT18H02
31525	SB	MV-120-84-50	1998 MONROE SAND SPREADER	97-10-8287
40876	QA	637 RIGID	2003 JOHN DEERE DISK	N00637X005663
38649	UA	6X4	2002 J DEERE GATOR	W006X4D009218
43560	KE	PR30-8	2004 MW COMPACTOR	40034
38747	UD	GS2032	2003 GENIE SCISSOR LIFT	GS3248964
37239	NC	1518	2001 JOHN DEERE 15' MOWER	W01518E014260
38157	NC	1518	2002 JOHN DEERE 15' MOWER	WO1518E014812
38625	NC	HX15	2002 JOHN DEERE 15' MOWER	W0HX15E001184
36853	NC	1518 15'	2001 JD ROTARY 15' MOWER	W01518E013540
51964	UA	MULE 4000	2009 KAWASAKI UTILITY	JK1AFCP1798500445
31522	FA	870	1998 JOHN DEERE TRACTOR	M00870B160804
52792	UB	EC15KS	2000 CAT FORKLIFT	1ECKS00501
47176	NC	CX15	2006 JOHN DEERE 15' MOWER	WOCX15E003632
48292	UC	PATRIOT	2007 PATRIOT ARM LIFT	P-11-07-1054
21345	FC	2355	1992 JOHN DEERE TRACTOR	470065A752318
13206	UB	FG25T	1987 KOMATSU FORK TRUCK	137988

Exhibit B - Off Road Items

36329	HC	773C	2001 BOBCAT SKID LOADER	519018794
36222	FC	4600	2001 JOHN DEERE TRACTOR	LV4600P465603
48294	UA	STAR 438000	2007 TIGER 4WD UTIL TRUCK	LSCBB13D17G142047
52795	UB	C3000LP	2008 CAT FORKLIFT	AT81F20243
22563	FC	L3650DTW	1993 KUBOTA TRACTOR	51131
48288	UA	PROGATOR 2030A	2007 JOHN DEERE GATOR 4WD	TC203AF010266
38091	NB	TRB50C	2002 TIGER BOOM MOWER	TB5066
42138	NB	TRB-50C	2003 TIGER BOOM MOWER	MK4235
39945	FC	5420	2003 J DEERE TRACTOR	LV54205342342
52178	UB	P5000D	2007 CAT FORKLIFT	AT18C10420
23275	FC	545	1994 FORD TRACTOR	A428514
5372	TA		1972 TANK, OIL	
37238	FC	6210	2001 JOHN DEERE TRACTOR	LO6210V318666
47034	MB	300RE0ZV	2005 KOHLER GENERATOR	VP034990
42160	FC	5320	2004 J DEERE UTIL TRACTOR	LV5320P436228
36852	FB	6410	2001 J DEERE MOW TRACTOR	L06410M316305
55078	NA	TRB-50C-SS	2011 TIGER BOOM MOWER	TB6637
55017	NB	TRB50C-SS	2009 TIGER BOOM MOWER	TB6494
51969	OA	RJ350	2009 BROCE BROOM	406528
51963	OA	RJT350	2009 BROCE BROOM	406527
37924	FB	7210	2002 J DEERE MOW TRACTOR	RW7210R075833
55016	FB	6430	2002 J DEERE MOW TRACTOR	LO6430H630862
47175	FB	6420	2005 J DEERE MOW TRACTOR	L06420H473856
		7210	2002 J DEERE MOW TRACTOR	
38624	FB			RW7210R079353
55076	FB	6430	2011 J DEERE MOW TRACTOR	L06430H668527
55077	FB	6430	2011 J DEERE MOW TRACTOR	L06430H668896
42137	FB	7220	2003 J DEERE MOW TRACTOR	RW7220R011405
47064	FC	7220	2005 J DEERE TRACTOR	RW7220R045842
23060	IA	SUK	1994 CASE BACKHOE	0183984
58048	LF	BEEVER M18R	2010 MORBARK CHIPPER	4S8SZ1923AW051560
37701	IA	310SG	2002 JOHN DEERE BACKHOE	T0310SG904667
36594	KA	SD100 PROPAC	2001 INGERSOL VIB ROLLER	168839
42173	IA	310SG	2003 JOHN DEERE BACKHOE	T0310SG927961
32668	KA	SD100D PRO PAC	1999 INGERSOL-RAND ROLLER	159363
55058	KA	CC224HF	2010 DYNAPAC COMPACTOR	10000311C0A004187
47047	IA	310SG	2006 JOHN DEERE BACKHOE	O310SG953668
28855	GA	850B	1996 GALION MOTOR GRADER	G580040U202553
42880	KA	SD105DX TF SER	2003 ING-RAND ROLLER	175699
18626	GA	12G	1990 CAT 12G MOTOR GRADER	61M13758
42179	KD	PS360B	2003 CAT PNEUMATIC ROLLER	9LS00303
39194	GA	G720B	2003 VOLVO MOTOR GRADER	35548
39195	GA	G720B	2003 VOLVO MOTOR GRADER	35549
39196	GA	G720B	2003 VOLVO MOTOR GRADER	35547
47177	KD	PS360C	2006 CAT PNEUMATIC ROLLER	CATPS360LPJF00305
32484	JB	R210LC-3	1999 HYUNDAI EXCAVATOR	EM01EJ11163
36448	GA	G720 VHP	2001 VOLVO MOTOR GRADER	G720-VHP33435
44000	GC	D5N LGP	2005 CAT TRACTOR DOZER	CAT005DNHAKDO166
47291	SA	2WD	2005 ETNYRE CHIP SPREADER	K6160
53507	KD	PS360C	2009 CAT PNEUMATIC ROLLER	CATPS360VPJF00463
40001	HB	921C	2003 CASE WHEEL LOADER	JEE0155064
43567	GA	140H	2004 CAT MOTOR GRADER	CCA00515
43568	GA	140H	2004 CAT MOTOR GRADER	OCCA00509

Exhibit B - Off Road Items

43566	GA	140H	2004 CAT MOTOR GRADER	CAT0140HACCA00506
34231	HB	921C	1999 CASE WHEEL LOADER	JEE0123391
34230	HB	921C	1999 CASE WHEEL LOADER	JEE0123394
31595	HA	963B	1998 CAT TRACK LOADER	9BL02578
32893	HB	WA450-3	1999 KOMATSU WHEEL LOADER	A31025
47005	GA	140H	2005 CAT MOTOR GRADER	CCA01630
47170	GA	140H	2005 CAT MOTOR GRADER	CCA01790
47171	GA	140H	2005 CAT MOTOR GRADER	CAT0140HPCCA02068
47004	GA	140H	2005 CAT MOTOR GRADER	CAT0140HJCCA01618
47837	HB	921E	2007 CASE WHEEL LOADER	N7F200601
47006	HB	744J	2005 J DEERE WHEEL LOADER	DW744JX600750
48238	HA	963C	2007 CAT TRACK LOADER	CAT0963CKBBD02963
53506	HA	963D	2009 CAT TRACK LOADER	CAT0963DHLCS01027

MOBILE Command Center
Property in Command Center
Radio Transmitting Equip in Mobile Command

Exhibit B - Off Road Items

Purch Cost	Dept
unkn	Facilities
unkn	Facilities
unkn	Homeland Security
unkn	PW R&B Maintenance
unkn	PW R&B Maintenance
unkn	Myers Park
\$200.00	PW R&B Projects
\$424.00	Myers Park
\$475.00	Facilities
\$498.00	Facilities
\$503.75	PW R&B Maintenance
\$533.75	PW R&B Maintenance
\$683.61	Sher/Corrections
\$749.00	Facilities
\$749.00	Myers Park
\$850.00	Sher/Corrections
\$852.78	Facilities
\$951.07	Fire Marshal
\$951.07	Fire Marshal
\$951.07	Fire Marshal
\$1,049.00	Sher/Corrections
\$1,056.60	PW R&B Maintenance
\$1,170.40	PW R&B Projects
\$1,274.00	Facilities
\$1,382.50	PW R&B Maintenance
\$1,388.75	PW R&B Maintenance
\$1,454.00	Myers Park
\$1,498.35	Sher/Corrections
\$1,543.26	PW R&B Maintenance
\$1,695.62	PW R&B Maintenance
\$1,695.62	PW R&B Projects
\$1,725.00	Myers Park
\$1,795.37	Equip Services
\$1,825.00	Facilities
\$1,825.46	PW R&B Maintenance
\$1,888.29	Facilities
\$1,888.29	PW R&B Maintenance
\$1,888.29	PW R&B Projects
\$1,898.00	Facilities
\$1,924.52	PW R&B Maintenance
\$1,924.52	PW R&B Maintenance
\$1,932.75	Myers Park
\$1,956.02	Equip Services
\$2,196.68	Equip Services
\$2,196.68	PW R&B Maintenance
\$2,221.74	Facilities
\$2,237.00	Facilities
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Exhibit B - Off Road Items

\$2,262.42	PW R&B Maintenance
\$2,356.23	Equip Services
\$2,528.10	Homeland Security
\$2,589.00	Myers Park
\$2,617.90	Fire Marshal
\$2,795.00	Sheriff
\$2,860.00	Facilities
\$2,899.00	PW R&B Inspection
\$2,900.00	PW R&B Maintenance
\$2,981.56	Facilities
\$3,475.00	Sheriff
\$3,478.00	Myers Park
\$3,479.00	Facilities
\$3,480.21	Equip Services
\$3,864.48	Equip Services
\$3,889.00	PW R&B Maintenance
\$3,995.00	PW R&B Maintenance
\$4,100.00	PW R&B Inspection
\$4,383.24	PW R&B Projects
\$4,412.00	PW R&B Maintenance
\$4,549.00	Sher/Corrections
\$4,670.00	Facilities
\$4,728.00	Sher/Corrections
\$4,747.42	Equip Services
\$4,805.00	PW R&B Projects
\$5,388.80	PW R&B Projects
\$5,459.76	PW R&B Projects
\$5,472.00	PW R&B Maintenance
\$5,504.80	Facilities
\$5,640.00	Facilities
\$5,977.60	Myers Park
\$6,085.00	PW R&B Projects
\$6,109.00	PW R&B Projects
\$6,150.00	PW R&B Maintenance
\$6,150.00	PW R&B Maintenance
\$6,946.00	PW R&B Inspection
\$7,000.00	PW R&B Projects
\$7,950.00	Sher/Corrections
\$9,144.61	Myers Park
\$9,525.00	Myers Park
\$9,700.00	Facilities
\$9,800.64	Myers Park
\$9,849.00	Sher/Corrections
\$10,827.75	PW R&B Maintenance
\$11,023.76	Facilities
\$11,923.15	Sheriff/Jail
\$12,308.96	Sher/Corrections
\$12,950.00	Elections
\$14,220.00	PW R&B Maintenance
\$15,000.00	Myers Park
\$15,398.85	Sher/Corrections
\$15,586.13	Myers Park
ψ10,000.13	wycio i aik

Exhibit B - Off Road Items

\$16,915.00 \$18,265.54 \$20,395.00 \$21,276.00 \$21,293.89 \$21,854.47 \$24,900.00 \$24,900.00 \$25,612.50 \$26,976.00 \$28,903.00 \$28,908.23 \$33,077.60 \$35,960.44 \$35,975.75 \$41,524.48 \$43,367.00 \$45,287.00 \$48,978.00 \$49,052.43 \$50,568.74 \$50,925.00 \$52,074.56 \$52,357.73 \$52,810.31 \$55,625.50 \$56,760.00 \$63,665.73 \$64,619.75 \$71,708.00 \$79,188.12 \$86,658.00 \$88,066.20 \$96,918.00 \$112,709.00 \$115,096.00 \$131,414.00 \$131,414.00 \$131,814.00 \$131,814.00 \$142,251.00 \$142,340.00	Myers Park Myers Park Facilities Facilities Myers Park PW R&B Maintenance PW R&B Maintenance Myers Park Equip Services PW R&B Projects PW R&B Projects PW R&B Projects Myers Park Facilities PW R&B Projects PW R&B Projects Facilities PW R&B Maintenance PW R&B Projects
\$131,414.00	PW R&B Projects
\$142,251.00	PW R&B Projects
\$159,175.00 \$167,250.00	PW R&B Maintenance PW R&B Projects
\$171,375.75	PW R&B Projects
\$171,814.00 \$182,771.00	PW R&B Projects PW R&B Inspection
\$192,230.00	PW R&B Projects
\$192,230.00	PW R&B Projects

Exhibit B - Off Road Items

\$193,117.70	PW R&B Maintenance
\$195,739.00	PW R&B Projects
\$195,739.00	PW R&B Projects
\$200,717.00	PW R&B Projects
\$207,850.00	PW R&B Projects
\$214,589.00	PW R&B Maintenance
\$214,589.00	PW R&B Maintenance
\$214,589.00	PW R&B Projects
\$214,939.00	PW R&B Maintenance
\$219,238.00	PW R&B Inspection
\$257,481.00	PW R&B Maintenance
\$261,135.00	PW R&B Projects
\$278,495.00	PW R&B Projects
\$7,277,522.33	
\$1,160,212	
\$123,939	
\$146,300	
\$8,707,973.33	

Exhibit C - New Propery Schedule

	COLLIN COUNTY									
		2010 - 2011 Property Schedule								
						Cost per	2011-12 Replacement			
Facility Name	Address	City	State	Zip	Sq. Ft.	square ft.	Cost	2011-12 Contents	Business Income	TIV
, , , , , , , , , , , , , , , , , , ,				•						
			->/				* * * * * * * * * * * * * * * * * * *	A		
Justice Center	4300 Community Blvd.	McKinney	TX	75071	471,307	220.60	\$103,970,324	\$4,000,000		
Justice Center Addition	4300 Community Blvd.	McKinney	TX	75071	73,738	199.15	\$14,684,923	\$1,324,324		
Jail Pod #4	4301 Community Blvd.	McKinney	TX	75071	73,738	244.11	\$18,000,000	\$1,750,000		
	Total				618,783		\$136,655,247	\$7,074,324	\$13,556,261	\$157,285,832
Central Plant	4600 Community Blvd.	McKinney	TX	75071	26,564	113.54	\$3,016,077	\$1,000,000		
Shop Building	4600 Community Blvd.	McKinney	TX	75071	4,800	108.75	\$5,010,077	\$1,200,000		
Chop Building	Total	Wiertiniey	17	75071	26.564	100.70	\$3,538,077	\$2,200,000		\$5,738,077
	1 2 3 3 3						**,***,***	,,		*-,,
Dublic Morks Chr	700 Maat Wiles - 41-	Mal/:	TV	75000	04 700	100.00	#0.040.000	Φ4 407 000	¢700 000	
Public Works Ctr. Medical Examiner	700 West Wilmeth 700 West Wilmeth	McKinney McKinney	TX TX	75069 75069	21,700 9,509	108.00 208.92	\$2,343,600 \$1,986,620	\$1,427,903 \$400,000	\$760,086 \$357,129	
Car Wash	700 West Wilmeth	McKinney	TX	75069 75069	9,509	108.00	\$1,986,620	\$400,000	\$357,129	
Redbarn Storage Bldg.	700 West Wilmeth	McKinney	TX	75069	5,000	108.00	\$540,000	\$300,000		
rteabarr eterage blag.	Total	Wichtimicy	170	70000	36,434	100.00	\$4,894,520	\$2,127,903	\$7,398,695	\$14,421,118
- " O:	4000 N	- "	T)/	75440	0.500	07.00	005.070	Ф000 000		
Farmersville Storage Barn	1269 North Hwy 78 South	Farmersville	IX	75442	3,500 3,500	27.22	\$95,270 \$95,270	\$200,000 \$200,000		\$295,270
MYERS PARK	Total				0,000		\$55,2.7	\$250,000		Ψ200,210
Showbarn	7117 County Rd. 166	McKinney	TX	75071	60,000	50.00	\$3,000,000	\$150,000		
Horse barn/stable	7117 County Rd. 166	McKinney	TX	75071	45,000	50.00	\$2,250,000	\$130,000		
Maintenance Shop	7117 County Rd. 166	McKinney	TX	75071	2,400	38.75	\$93,000	\$10,000		
John Wells bldg	7117 County Rd. 166	McKinney	TX	75071	14,000	40.00	\$560,000	\$25,000		
Haggard House	7117 County Rd. 166	McKinney	TX	75071	1,500	50.85	\$76,275	\$50,000		
Reception Hall (home ec) Myers Park	7117 County Rd 166	McKinney	TX	75069	6000 128,900	133.33	\$800,000 \$6,779,275	\$250,000 \$615,000	\$6,469,948	\$13,864,223
	10				0,000		4 0,0, <u></u> 0	40.0,000	ψο, 100,0 10	4.0,00., 0
Weston Barn	3821 FM 455 East	Anna	TX	75097	3,500	20.00	\$70,000	\$20,000		
	Total				3,500		\$70,000	\$20,000		\$90,000
Old Post Office	300 E. Virginia	McKinney	TX	75069	13,500	70.00	\$945,000	\$250,000		
	Total				13,500		\$945,000	\$250,000		\$1,195,000
UDCF Courts Facility	1800 N. Graves	McKinney	TX	75069	174,978	120.00	\$20,997,360	\$5,000,000		
•	Total				174,978		\$20,997,360	\$5,000,000	\$17,485,239	\$43,482,599
Juvenile Detention Facility	4700 Community Blvd.	McKinney	TX	75071	40,408	132.95	\$5,372,244	\$550,000		
Juvenile Addition	4700 Community Blvd.	McKinney	TX	75071	14,500	310.34	\$4,500,000	\$1,000,000		
Indoor Exercise Areas	4700 Community Blvd.	McKinney	TX	75071	2,730	138.00	\$376,740	\$25,000		
Library and Storage	4700 Community Blvd.	McKinney	TX	75071	1,480	138.00	\$204,240	\$1,250,000		
John Roach Juvenile Buidling	4700 Community	McKinney	TX	75071	47000	207.44	\$8,750,000	\$1,750,000		
· ·	Total	1 1	1		59,118		\$19,203,224	\$4,575,000	\$8,759,472	\$32,537,696

Exhibit C - New Propery Schedule

						COLL	IN COUNTY			
					2010		Property Sch	odulo		
				1	2010	2011	2011-12	ledule		
						Cost per	Replacement			
Facility Name	Address	City	State	Zip	Sg. Ft.	square ft.	Cost	2011-12 Contents	Business Income	TIV
Radio Tower	700 W. Wilmeth	McKinney	TX	75069	400		\$1,000,000	\$1,693,957		
	Total				400		\$1,000,000	\$1,693,957		\$2,693,957
Radio Tower	15528 FM 1778	Farmersville	TX	75442	300		\$750,000	\$809,167		
Storage	15528 FM 1778	Farmersville	TX	75442			\$35,000			
-	Total				300		\$785,000	\$809,167		\$1,594,167
Radio Tower	9165 County Road 101	Celina	TX	75009	300		\$950,000	\$768,949		1
	Total				300		\$950,000	\$768,949		\$1,718,949
Minimum Security	4800 Community Blvd	McKinney	TX	75071	46,337	109.02	\$5,051,598	\$1,000,000		,
Housing Cluster	4800 Community Blvd	McKinney	TX	75071	59,745		\$11,898,504	\$988,465		
	Total				108,185		\$16,950,102	\$1,988,465		\$18,938,567
Radio Tower	8499 Co Rd 502	Blue Ridge	TX TX	75424	400 ft		\$128,608	\$1,278,909		i
Storage	8499 Co Rd 502 Total	Blue Ridge	IX	75424	780 400 ft	177.39	\$138,363 \$266,971	\$1,278,909		\$1,545,880
Wylie WIC Office	303 West Highway 78	Wylie	TX	75098	1,000			\$7,784		
	Total				1,000			\$7,784		\$7,784
Frisco WIC Office	8760 3rd Street	Frisco	TX	75034	1,200		_	\$5,456		
	Total				1,200			\$5,456		\$5,456
JOP Frisco	8585 John Wesley Drive	Frisco	TX	75034	8,200		_	\$77,778		
	Total				8,214			\$77,778	\$798,684	\$876,462
JOP Wylie	2001 North Highway 78	Wylie	TX	75098	1,828			\$63,679		I
•	Total				1,776			\$63,679	\$514,779	\$578,458
JOP Farmersville	468-A Raymond Street	Farmersville	TX	75442	3,000			\$54,290		
	Total				3,000			\$54,290	\$251,570	\$305,860
Animal Shelter	4750 Community	McKinney	TX	75071	10079	297.65	\$3,000,000	\$250,000		
	Total				10079		\$3,000,000	\$250,000	\$7,617,016	\$10,867,016
Parkhill Prairie	47407 O	Dive Distan	TV	75.40.4			# 400,000			
Pavilions x3	17127 County Road 668	Blue Ridge	TX	75424	000	050.00	\$120,000			
Restroom Facility	17127 County Road 668	Blue Ridge	TX TX	75424	200	250.00	\$50,000			
Kiosk x2	17127 County Road 668	Blue Ridge		75424			\$14,000			
Tables x10	17127 County Road 668	Blue Ridge	TX	75424			\$10,000			i
Grills BBQ x3	17127 County Road 668	Blue Ridge	TX	75424			\$1,500			A
Sister Grove Park	Total				200		\$195,500			\$195,500
Main Pavilion	11222 County Road 562	Princeton	TX	75407			\$50,000			
	,									
Covered Picnic Area x2	11222 County Road 562	Princeton	TX	75407			\$30,000			
Kiosk	11222 County Road 562	Princeton	TX	75407	000	050.00	\$7,000			
Restroom Facility	11222 County Road 562	Princeton	TX	75407	200	250.00	\$50,000		l l	

Exhibit C - New Propery Schedule

						COLL	IN COUNTY			
					2010	- 2011 l	Property Sch	edule		
							2011-12			
						Cost per	Replacement			
Facility Name	Address	City	State	Zip	Sq. Ft.	square ft.	Cost	2011-12 Contents	Business Income	TIV
Park Entry Sign	11222 County Road 562	Princeton	TX	75407			\$3,000			
Picnic Tables x10	11222 County Road 562	Princeton	TX	75407			\$10,000			
Grills - BBQ	11222 County Road 562	Princeton	TX	75407			\$2,000			
	Total				200		\$152,000			\$152,000
Youth Camp	1180 W. Houston Street	Westministe	er TX	75485			\$26,000,000			
	Total						\$26,000,000			\$26,000,000
Justice Center Courthouse	2100 Bloomdale Road	McKinney	TX	75071	258000	213.18	\$55,000,000	\$8,500,000		
	Total				258000		\$55,000,000	\$8,500,000		\$73,940,350
Admin building - Bloomdale	2300 Bloomdale	McKinney	TX	75071	90000	177.77	\$16,000,000	\$7,250,000		
					90000		\$16,000,000	\$7,250,000	\$144,567,159	\$167,817,159
	Total For All Locations						\$313,477,546	\$44,810,661	\$217,859,173	\$576,147,380
	TOTAL INSURED VALUE							\$358,288,207	\$217,859,173	\$576,147,380
Builder's Risk										
Courthouse Addition	2100 Bloomdale Rd	McKinney	TX	75071	170000	241.17	\$41,000,000	to be completed 11-2011	•	

Courthouse Addition	2100 Bloomdale Rd	McKinnev	TX	75071	170000	241.17	\$41,000,000 to be completed 11-2011

p. 57 Jul 13, 2011 11:33:21 AM CDT

Exhibit C - New Propery Schedule

Year Built	Frame	Sprinklered
1994 2007 2007	Reinforced Concrete Masonary Non- Combustible	Y Y
1994 2006	Masonry Steel	Y N
1985 1985 1990 1990	Masonry Masonry Masonry Masonry/Steel	N Y N N
1997	Steel	N
1985 1984 1984 1984 1880	Steel Steel Steel Steel Wood Frame	2 2 2 2 2
1974	Steel	N
1910	Stone	N
3 Phases 1954, 1967, 1983	Brick Veneer	Y
1999 2007 2002 2002 2011	Tilit Wall Semi-Fire Resistive Stone	N N Y Y

Exhibit C - New Propery Schedule

Year Built	Frame	Sprinklered
1985	Steel	N
1994	Steel	N
1994 1969	Non-Combustible Steel	N N
2003	Non-Combustible Masonry Non-	Υ
2003	Combustible	Y
2005	Steel	N
2005	Non-Combustible	N
1975	Brick Veneer	N
1965	Frame	N
2000	Concrete	Y
1987	Tilt Wall	Y
1999	Steel Frame	N
2007		Y
1990 1990	Metal/Rock Metal/Rock	
1990	Metal/Rock	
1990 1990	Metal Metal	
2004	Metal/Rock	

Exhibit C - New Propery Schedule

Year Built	Frame	Sprinklered
2004	Rock	
2004	Metal	
2004	Metal	
2006		Υ
2000		·
2007		Y
2009		

Exhibit E - IT Telecom Equipment

2011-2012

Estimate IT Replacement Costs

Device	Re	olacement value	Quantity	Total	
PC'S	\$	2,000.00	1100	\$ 2,200,000.00	Updated from 1300 to
Laptops	\$	3,200.00	400	\$ 1,280,000.00	Updated from 220 to 4
i5	\$	2,500,000.00	1	\$ 2,500,000.00	•
825	\$	2,000,000.00	0	\$ -	Updated from 1 to 0
3590	\$	300,000.00	4	\$ 1,200,000.00	Updated from 2 to 4
Thin Clients	\$	2,000.00	10	\$ 20,000.00	Updated from 100 to 1
Servers	\$	25,000.00	185	\$ 4,625,000.00	Updated from 100 to 1
UPS1	\$	15,000.00	6	\$ 90,000.00	
UPS2	\$	5,000.00	75	\$ 375,000.00	
Bar Code Scanners	\$	400.00	200	\$ 80,000.00	Updated from 75 to 20
Printers	\$	1,200.00	600	\$ 720,000.00	
Scanners	\$	2,500.00	300	\$ 750,000.00	Updated from 150 to 3
Cameras	\$	750.00	75	\$ 56,250.00	
JJAEP Switches	\$	5,000.00	5	\$ 25,000.00	
CH Phase II Switches	\$	5,000.00	36	\$ 180,000.00	
iPads	\$	1,000.00	3	\$ 3,000.00	Addition
Granicus / Rushworks	\$	5,000.00	2	\$ 10,000.00	
Tandberg Endpoints	\$	20,000.00	20	\$ 400,000.00	
Tandberg Servers	\$	50,000.00	5	\$ 250,000.00	
A/V Courtrooms	\$	30,000.00	15	\$ 450,000.00	
SAN	\$	100,000.00	2	\$ 200,000.00	
				\$ 15,414,250.00	

Estimate Telecom Replacement Costs

Routers	\$ 10,000.00	31	\$ 310,000.00	Cost updated from 6k t
Switches	\$ 9,000.00	204	\$ 1,836,000.00	Cost updated from 5k1
Core's	\$ 164,000.00	43	\$ 7,052,000.00	Count updated from 34
Cisco Misc	\$ 5,000.00	46	\$ 230,000.00	
Access pts	\$ 1,500.00	150	\$ 225,000.00	
Verizon Wireless Cards	\$ 150.00	212	\$ 31,800.00	Updated from 78 to 21:
Mobile Phones/iPhones	\$ 200.00	260	\$ 52,000.00	
Nextel Phones	\$ 200.00	181	\$ 36,200.00	Updated from 178 to 1
Fax Machines	\$ 250.00	125	\$ 31,250.00	
Desktop Phones	\$ 500.00	2026	\$ 1,013,000.00	Updated from 1849 to :
IDS Appliances	\$ 30,000.00	12	\$ 360,000.00	
Firewalls	\$ 10,000.00	12	\$ 120,000.00	
Voice Gateways	\$ 10,000.00	34	\$ 340,000.00	Addition
Voice Servers	\$ 10,000.00	18	\$ 180,000.00	Addition

\$ 11,817,250.00

Total \$ 27,231,500.00

Collin County

Exhibit E - IT Telecom Equipment

1100

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to 10k

to 9k

I to 43

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2026

	CONFLICT OF INTEREST QUESTIONNAIRE	
	FORM CIQ	
	For vendor or other person doing business with local gove	
	This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.	OFFICE USE ONLY
	By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	Date Received
	A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
1	Name of person doing business with local governmental entity.	
2	€ Check this box if you are filing an update to a previously filed ques	tionnaire.
	(The law requires that you file an updated completed questionnaire with the a not later than September 1 of the year for which an activity described in Secti Government Code, is pending and not later than the 7th business day after the questionnaire becomes incomplete or inaccurate.)	on 176.006(a), Local
3	Name each employee or contractor of the local governmental entity who recommendations to a local government officer of the governmental entity expenditures of money AND describe the affiliation or business relation	eity with respect to ship.
4	Name each local government officer who appoints or employs local governmental entity for which this questionnaire is filed AND describe to business relationship.	
		Adopted 11/02

2/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2 For vendor or other person doing business with local governmental entity Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES. This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer named in this section receiving or likely to receive taxable income from B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes € No D. Describe each affiliation or business relationship. 6 Signature of person doing business with the governmental entity Date

Adopted 11/02/2005

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company	
Title of Officer	
Name of Officer	
Date:	

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS? McKinney Courier-Gazette? Yes No ê Plan Room? Yes No Collin County Web-Site? Yes No Facsimile or email from BidSync? Yes No Other [HOW DID YOU RECEIVE THE BID DOCUMENTS? Downloaded from Home Computer? Yes No \in Downloaded from Company Computer? Yes No Requested a Copy from Collin County? Yes No Other [

Thank You,

Collin County Purchasing Department

Question and Answers for Bid #07249-11 - Insurance, Property

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.